

Application Name - Quantity	Division	Report Name	Requirements - Complete, In progress, Outstanding	Development - Complete, In progress, Outstanding	RTM - Completed, In progress, Outstanding	FUNC SPEC Completed, In progress, Outstanding	TECH SPEC Completed, In progress, Outstanding	QA Testing	PRODUCTION	PRODUCTION DATE
CREDENTIALING REPORTS										
RAPIDS - 6	CRED	RAPIDS ID Card Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		RAPIDS Transaction Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		RAPIDS ID Card Periodic Summary Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		RAPIDS ID Card Summary Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		RAPIDS Override Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		RAPIDS ID Card Failure Report	Complete	Complete	Complete	Complete	Complete	In Progress		
PCOLS - 16	CRED	Program Management Report (Prototype)	Complete	Complete	Complete	Complete	Complete	In Progress		
		Quarterly Statistical Report (Prototype)	Complete	Complete	Complete	Complete	Complete	In Progress		
		Semi-Annual Purchase Card Violation Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Account Status Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Flagged Transaction Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Escalated Transaction Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Case Disposition Summary Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Provisioning Status Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Case Disposition Detail Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Purchase Card Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		A/B/O Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Training Due Report	Complete	Complete	Complete	Complete	Complete	In Progress		
CAC ILS - 12	CRED	Managing Account Review Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Infraction Detail Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Conflict of Interest Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Recommended Action Report	Complete	Complete	Complete	Complete	Complete	In Progress		
		Cardstock by Product Code Report	Complete	Complete	Complete	Complete	Complete			
		Terminated CACs by Return Code	Complete	Complete	Complete	Complete	Complete			
		Terminated CACs with Return Code B, C, or E Summary Report	Complete	Complete	Complete	Complete	Complete			
		Terminated CACs with Return Code B, C, or E Subreport	Complete	Complete	Complete	Complete	Complete			
		Latest Consumable Delivery Subreport	Complete	Complete	Complete	Complete	Complete			
		Card Status Counts Report	Complete	Complete	Complete	Complete	Complete			
		Pending Submitted Orders Report	Complete	Complete	Complete	Complete	Complete			
		Site Info Subreport	Complete	Complete	Complete	Complete	Complete			
NEATS/ATIMS - 5	CRED	Active Sites and Contacts	Complete	Complete	Complete	Complete	Complete			
		Daily Approved Orders Report (Prototype)	Complete	Complete	Complete	Complete	Complete			
		FedEx Cardstock Shipments Report (Prototype)	Complete	Complete	Complete	Complete	Complete			
		Covert reports to VA (Phase II)	Complete	Complete	Complete	Complete	Complete			
		Activity Report	Complete	Complete	Complete	Complete	Complete	Complete	Complete	1/20/2018
		Distinguished Name Report	Complete	Complete	Complete	Complete	Complete	Complete	Complete	1/20/2018
TASS - 4	CRED	Inventory Report	Complete	Complete	Complete	Complete	Complete	Complete	Complete	1/20/2018
		Provisioning Status Report	Complete	Complete	Complete	Complete	Complete	Complete	Complete	1/20/2018
		Registration and Token Report	Complete	Complete	Complete	Complete	Complete	Complete	Complete	1/20/2018
		TASS Summary Report	Complete	In Progress	Complete	Complete	Complete	Outstanding		
IDCO - 2	CRED	TASS Applicant-Application Data Report	Complete	In Progress	Complete	Complete	Complete	Outstanding		
		TASS SPOC, TASM, and TA Report	Complete	In Progress	Complete	Complete	Complete	Outstanding		
		Error Report (Admin only)	Complete	In Progress	Complete	Complete	Complete	Outstanding		
CIF ILS - 3	CRED	IDCO Transaction Report	Complete	Completed	Complete	Complete	Complete			
		IDCO Transaction Chart	Complete	Completed	Complete	Complete	Complete			
		IDCO Transaction Tasks Chart	Complete	Completed	Complete	Complete	Complete			
IDCO - 2	CRED	IDCO Logon Type Report	Complete	Completed	Complete	Complete	Complete			
		IDCO Type Bar Chart	Complete	Completed	Complete	Complete	Complete			
		CAC ILS CACIRS Unprocessed Deliveries	Complete	Completed	Complete	Complete	Complete			
CIF ILS - 3	CRED	CAC ILS CACIRS Unprocessed Deliveries	Complete	Completed	Complete	Complete	Complete			
		CAC ILS CACIRS Users	Complete	Completed	Complete	Complete	Complete			
		CAC ILS CIF Cardstock By Product Code	Complete	Completed	Complete	Complete	Complete			
EnB REPORTS										
ACTUR - 1 BRASS - 8	EnB	Self-Service Query Capability Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Process Counter ID's Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Process Counter Totals Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Submission Runs Summary by Service Component Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Submission Runs Summary Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Transaction Download Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
DENTAL - 11	EnB	Transaction Gain Loss Detail Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Transaction Gain Loss Summary Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Transaction Disposition Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		ADDP Covered By Address Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		ADDP Eligible Not Enrolled Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		ADDP Enrolled By Address Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		ADDP New Enrolled By Address Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		ADDP Not Eligible Enrolled Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Multiple Overlapping Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Dental Detail Premium Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Dental Over Under Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Dental Premium Analysis Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
ICRS - 26	EnB	Dental Present Policy Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		TDP Covered Lives Report	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Aggregate By Category Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Aggregate Service Wide Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Aggregate UIC Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Adeno By Date Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Anthrax Age Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Anthrax By Date Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Anthrax Dose1 By Date Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Anthrax Gender Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Anthrax Status Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Anthrax Total Force Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
POLICY - 61	EnB	Summary Service Date Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Influenza Component Status Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Age Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Age Stats Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox By Date Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Ethnic Origin Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Exemptions Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Gender Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Race Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Status Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary Small Pox Total Force Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Roster Aggregate Category Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
Roster Aggregate UIC Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Roster IMN Aggregate Category Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Roster IMN Aggregate UIC Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Roster IMN By SSN Report	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
POLICY - 61	EnB	Over/Under/Reprocessing Reports	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Claim Over	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Claim Under	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Reprocessing Claims	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Active Duty Over Cat Cap Alert	Outstanding	Completed	Outstanding	In Progress	Outstanding			
		Total Enrollment Counts By Program Reports	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		TRICARE Prime/Prime Remote/Plus Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		TRICARE Prime/Prime Remote/Plus Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		TRICARE Reserve Select and TRICARE Retired Reserve	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary by Component (enrolled/terminated)	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary by Component (terminated)	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
		Summary by Region (enrolled)	Outstanding	Completed	Outstanding	Outstanding	Outstanding			
Summary by Region (terminated)Summary by State and Component (enrolled)	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Summary by State and Component (terminated)	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Summary by State and Region (enrolled)	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Summary by State and Region (terminated)	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Detail (enrolled)	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Detail (terminated)	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Tricare Echo Program - Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding					
Tricare Echo Program - Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding					

	EnB	Tricare Young Adult - Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Tricare Young Adult - Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Top prime/Top prime remote - Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Top prime/Top prime remote - Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Total Disenrollment Count By Program Reports	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	TRICARE Prime/Prime Remote Plus - Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	TRICARE Prime/Prime Remote Plus - Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	TRICARE Reserve Select and TRICARE Retired Reserve -	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Summary by Component	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Summary by Region	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Summary by State and Component	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Summary by State and Region	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Tricare Echo Program - Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Tricare Echo Program - Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Tricare Young Adult - Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Tricare Young Adult - Summary by Service and Component	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Tricare Young Adult - Summary by State	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Top prime/Top prime remote - Detail	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Top prime/Top prime remote - Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Eligible and Enrolled Population Counts Reports	Outstanding	In Progress	Outstanding	In Progress	Outstanding
	EnB	Total Eligible and Enrolled	Outstanding	In Progress	Outstanding	In Progress	Outstanding
	EnB	Prime Non-Active Duty	Outstanding	In Progress	Outstanding	In Progress	Outstanding
	EnB	Direct Care Active Duty	Outstanding	In Progress	Outstanding	In Progress	Outstanding
	EnB	Direct Care Non Active	Outstanding	In Progress	Outstanding	In Progress	Outstanding
	EnB	Civilian Network Enrollment Reports	Outstanding	Completed	Outstanding	In Progress	Outstanding
	EnB	Detail without Subtotal	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Detail with Subtotal	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Civilian Network Disenrollment Reports	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Detail without Subtotal	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Detail with Subtotal	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Summary	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	BWE Auto Approval Report	Outstanding	Completed	Outstanding	In Progress	Outstanding
	EnB	BCM DMIS Report	Outstanding	Completed	Outstanding	In Progress	Outstanding
	EnB	PSA Enrollment Report	Outstanding	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	Premiums Reports	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Credit	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Fee Due on Terminated Policies	Outstanding	Completed	Outstanding	Outstanding	Outstanding
	EnB	Two Months Past Due	Outstanding	Completed	Outstanding	In Progress	Outstanding
	EnB	Auto Enrollment Not Processed Report	Outstanding	Completed	Outstanding	In Progress	Outstanding
NEW REPORTS							
RMIS - 5	EnB	High School Enrollment and Detail (possibly 2 reports: 2000-2020; 2010-2030)	Completed	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	Qualified Military Available Report (possibly 2 reports: 2000-2020; 2010-2030)	Completed	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	Delayed Entry Program Population Report	Completed	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	Recruiter Analysis Report	Completed	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	Population Analysis Report (possibly 2 reports: 2000-2020; 2010-2030)	Completed	Outstanding	Outstanding	Outstanding	Outstanding
Card Return Analysis - 1	EnB	Card Return Analysis (5 reports in one)	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	TEB Approvals by SVC-COMP-PG	Completed	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	TEB Transferability of Education Benefits Breakout	Completed	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	TEB Weekly Status Report	Completed	Outstanding	Outstanding	Outstanding	Outstanding
	EnB	TEB Demographics	Completed	Outstanding	Outstanding	Outstanding	Outstanding
Fielded System Logistics and Training (FSLT) - 8	CRED	Card Production Reports (4 in 1)	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	CRED	CAC Failure Report (may be going away and altering RAPIDS report)	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	CRED	D/ROD (4 in 1) (may be going away)	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	CRED	RAPIDS Algorithm Report (DMDC only)	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	CRED	SSM and VO Report	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	CRED	Workstation ID Card Production	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	CRED	Workstation Utilization Usage	In Progress	Outstanding	Outstanding	Outstanding	Outstanding
	CRED	Transaction Summary Report	In Progress	Outstanding	Outstanding	Outstanding	Outstanding